

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 16
2. AMENDMENT/MODIFICATION NO. 0007	3. EFFECTIVE DATE 12/22/2006	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY AMQ-240 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 302 OKLAHOMA CITY OK 73125	CODE AMQ0240-ARC	7. ADMINISTERED BY (If other than Item 6) AMQ-240 CONTRACT MANAGEMENT TEAM FAA AERONAUTICAL CENTER PO BOX 25082 MPB ROOM 302 OKLAHOMA CITY OK 73125	CODE AMQ240-ARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CALDWELL ENVIRONMENTAL ASSOCIATES INC 1100 N MAIN ST NOBLE OK 73068		9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTFAAC-05-D-00022 10B. DATED (SEE ITEM 13) 01/21/2005	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required.)

\$0.00

See Schedule

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14.
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO THE AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Clause 3.2.4-35 Option to Extend the Term of the Contract (April 1996)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 2 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

I. Part I, Section F.4 Contract Period. The contract period is hereby extended through January 31, 2008 under the existing terms and conditions.

II. Part I, Section B, Supplies or Services and Price/Cost, Schedule III, Second Option Year (third contract year) prices are effective February 1, 2007 through January 31, 2008.

III. The Contracting Officer has previously determined that the contract is exempt from the Service Contract Act under exemption number 13.

IV. With the addition of the Option II period, the Estimated Contract Value is hereby Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Julie Caldwell, President	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Storie
15B. CONTRACTOR/OFFEROR <i>Julie Caldwell</i> (Signature of person authorized to sign)	16B. CONTRACT AUTHORITY <i>Sandra Storie</i> (Signature of Contracting Officer)
15C. DATE SIGNED 1/03/07	16C. DATE SIGNED 1/8/07

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CALDWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	increased by \$76,608.10 from: \$145,917.40 to \$222,525.50.				
	**** End of Modification ****				
	Discount Terms: PROMPT NET 30 FOB: Destination Period of Performance: 02/01/2005 to 01/31/2010				
	Change Item 2001 to read as follows (amount shown is the obligated amount):				
2001	CLIN = 001(a) Fuels Blending; Waste Corrosive Cleaning Liquids; SN 664 and SN 665. ISO9000: N		GL	1.10	
	Change Item 2002 to read as follows (amount shown is the obligated amount):				
2002	CLIN = 001(b) Incineration; Waste Corrosive Cleaning Liquids; SN 664 and SN 665. ISO9000: N		GL	5.41	
	Change Item 2003 to read as follows (amount shown is the obligated amount):				
2003	CLIN = 001(c) Treatment; Waste Corrosive Cleaning Liquids; SN 664 and SN 665. ISO9000: N		GL	5.41	
	Change Item 2004 to read as follows (amount shown is the obligated amount):				
2004	CLIN = 001(d) Sludges; Waste Corrosive Cleaning Liquids; SN 664 and SN 665. ISO9000: N		GL	5.25	
	Change Item 2005 to read as follows (amount shown is the obligated amount):				
2005	CLIN = 001(e) Contaminated Solids; Waste Corrosive Cleaning Liquids; SN 664 and SN 665. ISO9000: N		LB	2.21	
	Change Item 2006 to read as follows (amount shown is the obligated amount):				
2006	CLIN = 002(a) Reclamation; Waste Halogenated Solvents; SN 666. ISO9000: N		GL	0.83	
	Change Item 2007 to read as follows (amount shown is the obligated amount):				
2007	CLIN = 002(b) Fuels Blending; Waste Halogenated Solvents; SN 666. ISO9000: N Continued ...		GL	1.10	

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CALDWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 2008 to read as follows (amount shown is the obligated amount):				
2008	CLIN = 002(c) Incineration; Waste Halogenated Solvents; SN 666. ISO9000: N		GL	6.56	
	Change Item 2009 to read as follows (amount shown is the obligated amount):				
2009	CLIN = 002(d) Sludges, Fuels Blending; Waste Halogenated Solvents; SN 666. ISO9000: N		GL	1.66	
	Change Item 2010 to read as follows (amount shown is the obligated amount):				
2010	CLIN = 002(e) Sludges, Incineration; Waste Halogenated Solvents; SN 666. ISO9000: N		GL	7.06	
	Change Item 2011 to read as follows (amount shown is the obligated amount):				
2011	CLIN = 002(f) Contaminated Solids; Waste Halogenated Solvents; SN 666. ISO9000: N		LB	3.31	
	Change Item 2012 to read as follows (amount shown is the obligated amount):				
2012	CLIN = 003(a) Reclamation; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		GL	1.10	
	Change Item 2013 to read as follows (amount shown is the obligated amount):				
2013	CLIN = 003(b) Fuels Blending; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		GL	1.98	
	Change Item 2014 to read as follows (amount shown is the obligated amount):				
2014	CLIN = 003(c) Incineration; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		EA	6.01	
	Change Item 2015 to read as follows (amount shown is the obligated amount):				
2015	CLIN = 003(d) Sludges, Fuels Blending; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		GL	2.76	
	Change Item 2016 to read as follows (amount shown is the obligated amount): Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2016	CLIN = 003(e) Sludges, Incineration; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		GL	6.73	
	Change Item 2017 to read as follows (amount shown is the obligated amount):				
2017	CLIN = 003(f) Contaminated Solids; Waste Non-Halogenated Solvents; SN 4156. ISO9000: N		LB	3.31	
	Change Item 2018 to read as follows (amount shown is the obligated amount):				
2018	CLIN = 004(a) Fuels Blending; Waste Fuels; SN 4157. ISO9000: N		GL	2.10	
	Change Item 2019 to read as follows (amount shown is the obligated amount):				
2019	CLIN = 005(a) Fuels Blending; Waste Paint Related Materials, Halogenated; SN 4158. ISO9000: N		GL	1.93	
	Change Item 2020 to read as follows (amount shown is the obligated amount):				
2020	CLIN = 005(b) Incineration; Waste Paint Related Materials, Halogenated; SN 4158. ISO9000: N		GL	6.01	
	Change Item 2021 to read as follows (amount shown is the obligated amount):				
2021	CLIN = 005(c) Sludges, Fuels Blending; Waste Paint Related Materials, Halogenated; SN 4158. ISO9000: N		GL	1.66	
	Change Item 2022 to read as follows (amount shown is the obligated amount):				
2022	CLIN = 005(d) Sludges, Incineration; Waste Paint Related Materials, Halogenated; SN 4158. ISO9000: N		GL	7.06	
	Change Item 2023 to read as follows (amount shown is the obligated amount):				
2023	CLIN = 005(e) Contaminated Solids; Waste Paint Related Materials, Halogenated; SN 4158. ISO9000: N		LB	3.31	
	Change Item 2024 to read as follows (amount shown is the obligated amount):				
2024	CLIN = 006(a) Fuels Blending; Waste Paint Continued ...		GL	2.10	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Related Materials, Non-Halogenated; SN 4158. ISO9000: N				
2025	Change Item 2025 to read as follows (amount shown is the obligated amount): CLIN = 006(b) Incineration; Waste Paint Related Materials, Non-Halogenated; SN 4158. ISO9000: N		GL	6.01	
2026	Change Item 2026 to read as follows (amount shown is the obligated amount): CLIN = 006(c) Sludges, Fuels Blending; Waste Paint Related Materials, Non-Halogenated; SN 4158. ISO9000: N		GL	1.66	
2027	Change Item 2027 to read as follows (amount shown is the obligated amount): CLIN = 006(d) Sludges, Incineration; Waste Paint Related Materials, Non-Halogenated; SN 4158. ISO9000: N		GL	7.06	
2028	Change Item 2028 to read as follows (amount shown is the obligated amount): CLIN = 006(e) Contaminated Solids; Waste Paint Related Materials, Non-Halogenated; SN 4158. ISO9000: N		LB	3.31	
2029	Change Item 2029 to read as follows (amount shown is the obligated amount): CLIN = 007(a) Fuels Blending; Waste Oil with > 1000 ppm TOX; SN 4159 and Used Refrigeration Oil; Used Oil. ISO9000: N		GL	2.10	
2030	Change Item 2030 to read as follows (amount shown is the obligated amount): CLIN = 007(b) Incineration; Waste Oil with > 1000 ppm TOX; SN 4159 and Used Refrigeration Oil; Used Oil. ISO9000: N		GL	6.01	
2031	Change Item 2031 to read as follows (amount shown is the obligated amount): CLIN = 007(c) Sludges; Waste Oil with > 1000 ppm TOX; SN 4159 and Used Refrigeration Oil; Used Oil. ISO9000: N		GL	6.01	
2032	Change Item 2032 to read as follows (amount shown is the obligated amount): CLIN = 008(a) Fuels Blending; Hazardous Waste Continued ...		GL	1.10	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Rinse Waters/Water Based Solutions; SN 4160. ISO9000: N				
	Change Item 2033 to read as follows (amount shown is the obligated amount):				
2033	CLIN = 008(b) Treatment; Hazardous Waste Rinse Waters/Water Based Solutions; SN 4160. ISO9000: N		GL	4.58	
	Change Item 2034 to read as follows (amount shown is the obligated amount):				
2034	CLIN = 008(c) Incineration; Hazardous Waste Rinse Waters/Water Based Solutions; SN 4160. ISO9000: N		GL	6.01	
	Change Item 2035 to read as follows (amount shown is the obligated amount):				
2035	CLIN = 008(d) Sludges; Hazardous Waste Rinse Waters/Water Based Solutions; SN 4160. ISO9000: N		GL	6.78	
	Change Item 2036 to read as follows (amount shown is the obligated amount):				
2036	CLIN = 008(e) Contaminated Solids; Hazardous Waste Rinse Waters/Water Based Solutions; SN 4160. ISO9000: N		LB	3.31	
	Change Item 2037 to read as follows (amount shown is the obligated amount):				
2037	CLIN = 009(a) Treatment/Detoxification/Fixation; Blasting/Abrasive Media Residue and Paint Chips; SN 4211. ISO9000: N		LB	0.49	
	Change Item 2038 to read as follows (amount shown is the obligated amount):				
2038	CLIN = 010(a) Treatment; Photographic Processing Chemicals; SN 5352. ISO9000: N		GL	4.68	
	Change Item 2039 to read as follows (amount shown is the obligated amount):				
2039	CLIN = 011(a) Treatment; Wastewater Treatment Sludge; SN 6160. ISO9000: N		LB	0.49	
	Change Item 2040 to read as follows (amount shown is the obligated amount):				
2040	CLIN = 012(a) Liquids, Reclamation (Retorting); Mercury Contaminated Debris; SN 7199 and Continued ...		LB	16.54	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Universal Waste Thermostats. ISO9000: N				
2041	Change Item 2041 to read as follows (amount shown is the obligated amount): CLIN = 012(b) Solids, Reclamation (Retorting); Mercury Contaminated Debris; SN 7199 and Universal Waste Thermostats. ISO9000: N		LB	16.54	
2042	Change Item 2042 to read as follows (amount shown is the obligated amount): CLIN = 012(c) Mercury Contaminated Debris, Landfill; Mercury Contaminated Debris; SN 7199 and Universal Waste Thermostats. ISO9000: N		LB	2.76	
2043	Change Item 2043 to read as follows (amount shown is the obligated amount): CLIN = 012(d) Elemental Mercury-Recycle (Not Managed as Hazardous Waste); Mercury Contaminated Debris; SN 7199 and Universal Waste Thermostats. ISO9000: N		LB	3.97	
2044	Change Item 2044 to read as follows (amount shown is the obligated amount): CLIN = 013(a) Paint Related Materials; Lab Packs, SN 7358. ISO9000: N		LB	1.54	
2045	Change Item 2045 to read as follows (amount shown is the obligated amount): CLIN = 013(b) Flammable Liquids; Lab Packs, SN 7358. ISO9000: N		LB	2.10	
2046	Change Item 2046 to read as follows (amount shown is the obligated amount): CLIN = 013(c) Flammable Solids; Lab Packs, SN 7358. ISO9000: N		LB	16.54	
2047	Change Item 2047 to read as follows (amount shown is the obligated amount): CLIN = 013(d) Oxidizers; Lab Packs, SN 7358. ISO9000: N		LB	16.54	
2048	Change Item 2048 to read as follows (amount shown is the obligated amount): CLIN = 013(e) Corrosives; Lab Packs, SN 7358. Continued ...		LB	4.14	

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	ISO9000: N				
	Change Item 2049 to read as follows (amount shown is the obligated amount):				
2049	CLIN = 013(f) Toxics/Poisons; Lab Packs, SN 7358. ISO9000: N		LB	5.51	
	Change Item 2050 to read as follows (amount shown is the obligated amount):				
2050	CLIN = 013(g) Cyanides/Reactives; Lab Packs, SN 7358. ISO9000: N		LB	27.56	
	Change Item 2051 to read as follows (amount shown is the obligated amount):				
2051	CLIN = 013(h) Mercury/Mercury Compounds; Lab Packs, SN 7358. ISO9000: N		LB	16.54	
	Change Item 2052 to read as follows (amount shown is the obligated amount):				
2052	CLIN = 013(i) Organic Peroxides; Lab Packs, SN 7358. ISO9000: N		LB	33.08	
	Change Item 2053 to read as follows (amount shown is the obligated amount):				
2053	CLIN = 013(j) Aerosols, Flammable; Lab Packs, SN 7358. ISO9000: N		LB	3.09	
	Change Item 2054 to read as follows (amount shown is the obligated amount):				
2054	CLIN = 013(k) Aerosols, Other than Flammable; Lab Packs, SN 7358. ISO9000: N		LB	3.26	
	Change Item 2055 to read as follows (amount shown is the obligated amount):				
2055	CLIN = 013(l) Non-Regulated Materials; Lab Packs, SN 7358. ISO9000: N		LB	2.32	
	Change Item 2056 to read as follows (amount shown is the obligated amount):				
2056	CLIN = 013(m) Gas Cylinders (gas which can be vented directly or require neutralization only); Lab Packs, SN 7358. ISO9000: N		LB	6.62	
	Continued ...				

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CALDWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 2057 to read as follows (amount shown is the obligated amount):				
2057	CLIN = 013(n) Gas Cylinders (gasses not covered in CLIN 13(m), including fire extinguishers); Lab Packs, SN 7358. ISO9000: N		LB	17.64	
	Change Item 2058 to read as follows (amount shown is the obligated amount):				
2058	CLIN = 014(a) Nickel-Cadmium Batteries; Universal Waste Batteries. ISO9000: N		LB	1.44	
	Change Item 2059 to read as follows (amount shown is the obligated amount):				
2059	CLIN = 014(b) Alkaline Batteries; Universal Waste Batteries. ISO9000: N		LB	1.44	
	Change Item 2060 to read as follows (amount shown is the obligated amount):				
2060	CLIN = 014(c) Alkaline Batteries, Containing Mercury; Universal Waste Batteries. ISO9000: N		LB	16.54	
	Change Item 2061 to read as follows (amount shown is the obligated amount):				
2061	CLIN = 014(d) Lithium Batteries; Universal Waste Batteries. ISO9000: N		LB	5.51	
	Change Item 2062 to read as follows (amount shown is the obligated amount):				
2062	CLIN = 015(a) Light Ballasts and Small Capacitors / Networks, Incineration; PCB Materials. ISO9000: N		LB	2.21	
	Change Item 2063 to read as follows (amount shown is the obligated amount):				
2063	CLIN = 015(b) Oil, 5-49 ppm PCB, Incineration; PCB Materials. ISO9000: N		GL	6.01	
	Change Item 2064 to read as follows (amount shown is the obligated amount):				
2064	CLIN = 015(c) Oil, 50-499 ppm PCB, Incineration; PCB Materials. ISO9000: N		GL	11.58	
	Continued ...				

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CALDWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 2065 to read as follows (amount shown is the obligated amount):				
2065	CLIN = 015(d) Oil, > 500 ppm PCB, Incineration; PCB Materials. ISO9000: N		GL	15.44	
	Change Item 2066 to read as follows (amount shown is the obligated amount):				
2066	CLIN = 015(e) Equipment (transformer, capacitor, networks, etc), 50-499 ppm PCB, containing oil; PCB Materials. ISO9000: N		LB	2.21	
	Change Item 2067 to read as follows (amount shown is the obligated amount):				
2067	CLIN = 015(f) Equipment (transformer, capacitor, networks, etc), 50-499 ppm PCB, drained of oil; PCB Materials. ISO9000: N		LB	1.10	
	Change Item 2068 to read as follows (amount shown is the obligated amount):				
2068	CLIN = 015(g) Equipment (transformer, capacitor, networks, etc), > 500 ppm PCB, containing oil; PCB Materials. ISO9000: N		LB	2.76	
	Change Item 2069 to read as follows (amount shown is the obligated amount):				
2069	CLIN = 015(h) Equipment (transformer, capacitor, networks, etc), > 500 ppm PCB, drained of oil; PCB Materials. ISO9000: N		LB	1.10	
	Change Item 2070 to read as follows (amount shown is the obligated amount):				
2070	CLIN = 015(i) Large (>400 Pound) Steel PCB-Contaminated (50-499 ppm PCB) Electrical Equipment, drained of oil: to be flushed, the rinsate incinerated, and the empty equipment recycled; PCB Materials. ISO9000: N		LB	1.10	
	Change Item 2071 to read as follows (amount shown is the obligated amount):				
2071	CLIN = 016(a) Antifreeze Solutions; Non-Hazardous Liquids. ISO9000: N		GL	2.15	
	Change Item 2072 to read as follows (amount shown is the obligated amount):				
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2072	CLIN = 016(b) Industrial Wastewater, Treatment; Non-Hazardous Liquids. ISO9000: N		GL	2.21	
	Change Item 2073 to read as follows (amount shown is the obligated amount):				
2073	CLIN = 016(c) Industrial Wastewater, Deep Well Injection; Non-Hazardous Liquids. ISO9000: N		GL	1.10	
	Change Item 2074 to read as follows (amount shown is the obligated amount):				
2074	CLIN = 016(d) Fuels Blending; Non-Hazardous Liquids. ISO9000: N		GL	1.98	
	Change Item 2075 to read as follows (amount shown is the obligated amount):				
2075	CLIN = 016(e) Incineration; Non-Hazardous Liquids. ISO9000: N		GL	6.01	
	Change Item 2076 to read as follows (amount shown is the obligated amount):				
2076	CLIN = 016(f) Sludges; Non-Hazardous Liquids. ISO9000: N		GL	3.31	
	Change Item 2077 to read as follows (amount shown is the obligated amount):				
2077	CLIN = 017(a) Industrial Landfill; Nonhazardous Industrial Waste Solids. ISO9000: N		LB	0.44	
	Change Item 2078 to read as follows (amount shown is the obligated amount):				
2078	CLIN = 017(b) Solidification / Industrial Landfill; Nonhazardous Industrial Waste Solids. ISO9000: N		LB	0.71	
	Change Item 2079 to read as follows (amount shown is the obligated amount):				
2079	CLIN = 017(c) Hazardous Waste Landfill; Nonhazardous Industrial Waste Solids. ISO9000: N		LB	2.21	
	Change Item 2080 to read as follows (amount shown is the obligated amount):				
2080	CLIN = 017(d) Empty 30 to 55 Gallon Drums; Nonhazardous Industrial Waste Solids. ISO9000: N Continued ...		EA	5.51	

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CALDWELL ENVIRONMENTAL ASSOCIATES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 2081 to read as follows (amount shown is the obligated amount):				
2081	CLIN = 018(a) Reclamation; Used Oil (40 CFR Part 279). ISO9000: N		GL	0.27	
	Change Item 2082 to read as follows (amount shown is the obligated amount):				
2082	CLIN = 018(b) Fuels Blending; Used Oil (40 CFR Part 279). ISO9000: N		GL	1.98	
	Change Item 2083 to read as follows (amount shown is the obligated amount):				
2083	CLIN = 019(a.1) Project Manager, per hour; Hazardous Material Management / Emergency Response Projects-Labor. ISO9000: N		HR	58.30	
	Change Item 2084 to read as follows (amount shown is the obligated amount):				
2084	CLIN = 019(a.2) Supervisor / Safety Officer, per hour; Hazardous Material Management / Emergency Response Projects-Labor. ISO9000: N		HR	31.80	
	Change Item 2085 to read as follows (amount shown is the obligated amount):				
2085	CLIN = 019(a.3) Technician, per hour; Hazardous Material Management / Emergency Response Projects-Labor. ISO9000: N		HR	37.10	
	Change Item 2086 to read as follows (amount shown is the obligated amount):				
2086	CLIN = 019(a.4) Office Administration (HASP and Report Preparation Only), per hour; Hazardous Material Management / Emergency Response Projects-Labor. ISO9000: N		HR	15.00	
	Change Item 2087 to read as follows (amount shown is the obligated amount):				
2087	CLIN = 020(a) Response Truck, 1 Ton, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N		DY	66.00	
	Change Item 2088 to read as follows (amount shown is the obligated amount): Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2088	CLIN = 020(b) Haul Trailer, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N		DY	45.00	
	Change Item 2089 to read as follows (amount shown is the obligated amount):				
2089	CLIN = 020(c) Change / Equipment Trailer, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N		DY	200.00	
	Change Item 2090 to read as follows (amount shown is the obligated amount):				
2090	CLIN = 020(d) Centrifugal Pump, 2 inch, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N		DY	40.00	
	Change Item 2091 to read as follows (amount shown is the obligated amount):				
2091	CLIN = 020(e) Diaphragm Pump, 2 inch, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N		DY	40.00	
	Change Item 2092 to read as follows (amount shown is the obligated amount):				
2092	CLIN = 020(f) Acid Pump, Centrifugal, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N		DY	40.00	
	Change Item 2093 to read as follows (amount shown is the obligated amount):				
2093	CLIN = 020(g) Pressure Washer, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N		DY	75.00	
	Change Item 2094 to read as follows (amount shown is the obligated amount):				
2094	CLIN = 020(h) Steam Cleaner Unit, per day; Hazardous Material Management / Emergency Response Projects-Equipment. ISO9000: N		DY	150.00	
	Change Item 2095 to read as follows (amount shown is the obligated amount):				
	Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2095	CLIN = 021(a) Level D Protection, per person, per day; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N		EA	5.00	
	Change Item 2096 to read as follows(amount shown is the obligated amount):				
2096	CLIN = 021(b) Level C Protection, per person, per day; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N		EA	25.00	
	Change Item 2097 to read as follows(amount shown is the obligated amount):				
2097	CLIN = 021(c) Level C HEPA Protection, per person, per day; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N		EA	25.00	
	Change Item 2098 to read as follows(amount shown is the obligated amount):				
2098	CLIN = 021(d) Level B Protection, per person, per day; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N		EA	75.00	
	Change Item 2099 to read as follows(amount shown is the obligated amount):				
2099	CLIN = 021(e) Level A Protection, per person, per day; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N		EA	200.00	
	Change Item 2100 to read as follows(amount shown is the obligated amount):				
2100	CLIN = 021(f) Drum Liners; Hazardous Material Management / Emergency Response Projects-Supplies. ISO9000: N		EA	1.00	
	Change Item 2101 to read as follows(amount shown is the obligated amount):				
2101	CLIN = 022(a) Steel Open Top Drum, 55 Gallon (New); Containers. ISO9000: N		EA	40.00	
	Change Item 2102 to read as follows(amount shown is the obligated amount):				
2102	CLIN = 022(b) Steel Open Top Drum, 55 Gallon (Used); Containers. ISO9000: N Continued ...		EA	10.00	

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Change Item 2103 to read as follows (amount shown is the obligated amount):				
2103	CLIN = 022(c) Steel Closed Top Drum, 55 Gallon (New); Containers. ISO9000: N		EA	40.00	
	Change Item 2104 to read as follows (amount shown is the obligated amount):				
2104	CLIN = 022(d) Steel Closed Top Drum, 55 Gallon (Used); Containers. ISO9000: N		EA	10.00	
	Change Item 2105 to read as follows (amount shown is the obligated amount):				
2105	CLIN = 022(e) Poly Open Top Drum, 55 Gallon (new); Containers. ISO9000: N		EA	40.00	
	Change Item 2106 to read as follows (amount shown is the obligated amount):				
2106	CLIN = 022(f) Poly Closed Top Drum, 55 Gallon (new); Containers. ISO9000: N		EA	35.00	
	Change Item 2107 to read as follows (amount shown is the obligated amount):				
2107	CLIN = 022(g) Poly Drum, 30 Gallon (new); Containers. ISO9000: N		EA	30.00	
	Change Item 2108 to read as follows (amount shown is the obligated amount):				
2108	CLIN = 022(h) Fiber Drum, 30 Gallon (new); Containers. ISO9000: N		EA	15.00	
	Change Item 2109 to read as follows (amount shown is the obligated amount):				
2109	CLIN = 022(i) Plastic Pail, 5 Gallon (new); Containers. ISO9000: N		EA	8.00	
	Change Item 2110 to read as follows (amount shown is the obligated amount):				
2110	CLIN = 022(j) Tote Bag, 1 Cubic yard (new); Containers. ISO9000: N		EA	125.00	
	Change Item 2111 to read as follows (amount shown is the obligated amount): Continued ...				

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ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
2111	CLIN = 022(k) Overpack Drums, 85 Gallon; Containers. ISO9000: N		EA	100.00	
	Change Item 2112 to read as follows (amount shown is the obligated amount):				
2112	CLIN = 023(a) Disposal Plan Waste Stream Fee to the Oklahoma Department of Environmental Quality; Miscellaneous. ISO9000: N		EA	100.00	
	Change Item 2113 to read as follows (amount shown is the obligated amount):				
2113	CLIN = 023(b) Costs for disposal of materials not included elsewhere in this Schedule shall be at either the contractor's documented standard rate or the contractor's documented cost.; Miscellaneous. ISO9000: N		EA		
	Change Item 2114 to read as follows (amount shown is the obligated amount):				
2114	CLIN = 023(c) Costs for labor, services, equipment, or supplies not included in Schedule 1 shall be either the contractor's documented standard rate or the contractor's documented cost.; Miscellaneous. ISO9000: N				